

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD Department for the month of January, 2015 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 99,

Dated:18-2-2015
Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter APSCSCL/PB/January,-2015 dated 02.02.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,639.00 (Rupees One Thousand Six Hundred and Thirty Nine Only) towards P.O.L. charges of the Govt. vehicle belonging to Irrigation & CAD Department for the month of January, 2015 which is used for the Office and officers of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -25 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT.

To
The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER